



WINTHROP
UNIVERSITY

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(803) 323-2143 Fax: (803) 323-2480
Email: purchasing@winthrop.edu

PO Number: P1500675

PO Date: 09/04/14

Vendor:

Pickens Roofing & Sheet Metals Inc
300 South Ave
PO Box 2508
Spartanburg SC 29304
United States of America

Ship to:

Trader, Marty
Winthrop University
Central Receiving
349 Columbia Ave
Rock Hill SC 29733

SEND BILLING INVOICE TO:

accountspayable@winthrop.edu

OR

Winthrop University, Accounts Payable
125 Tillman Bldg.
Rock Hill, SC 29733
(803) 323-2243

ACCOUNT CODES:

710196-6970-75025-700- \$178,550.00

Requisition Number: R1500645

Buyer: Teresia Sexton

Terms: Net 30 days.

Purchase order number must appear on all packages, correspondence, invoices and shipping notices.

Line	Description	Quantity	Unit Cost	Total Cost
1	520 S. Cherry Road (Old Coke Plant) - selective roof replacement. Work to be completed as part of Winthrop University IDC contract H47-D118-GW-B, IDWO #4.	1.00 LOT	178,550.0000	178,550.00
			DISCOUNT:	.00
			ADDL CHARGES:	.00

FOB:

TOTAL:

178,550.00

Approved by:

Teresia C. Sexton
Teresia Sexton, Procurement Officer